| PWS ID PWS Name C |  |             | Clas    | sification      | Population | Owner Type   | Primary Source |                 |
|-------------------|--|-------------|---------|-----------------|------------|--------------|----------------|-----------------|
| CT0310011         | T0310011 AQUARION WATER CO OF CT-CORNWALL SYSTEM |             |         |                 |            | 98           | Р              | GW              |
| Local Address (v  | vhere applicable)                                | Service     | Residen | ential Commerci |            | al Industria | al Combine     | ed Agricultural |
|                   |  | Connections | 42      |                 | 8          |              | 11             |                 |

|   | 42 0                     |                          | 11                    |
|---|--------------------------|--------------------------|-----------------------|
| Towns Served: CORNWALL                              |                          |                          |                       |
| Monitor   | ing Requirements         |                          |                       |
| Water System Facility: DISTRIBUTION SYSTEM (WSF ID: | 00600)                   |                          |                       |
| Chlorine Residual (0999)                            |                          | 1 rou                    | tine (RT) per month   |
| Sampling Point (Sampling Point ID)                  | Monitoring Period        | <b>Collection Period</b> | Compliance Status     |
| Select from Inventory of Active Sampling Points     | 11/1/18 - 11/30/18       |                          | Complete              |
|   | 12/1/18 - 12/31/18       |                          | Complete              |
|   | 1/1/19 - 1/31/19         |                          | Complete              |
|   | 2/1/19 - 2/28/19         |                          | Complete              |
|   | 3/1/19 - 3/31/19         |                          | Complete              |
| Asbestos (1094)                                     |                          | 1 routine                | e (RT) per nine years |
| Sampling Point (Sampling Point ID)                  | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status     |
| CORNWALL TWN CLK (00680)                            | 1/1/12 - 12/31/20        |                          |                       |
| Total Coliform (3100)                               |                          | 1 rou                    | itine (RT) per month  |
| Sampling Point (Sampling Point ID)                  | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status     |
| Select from Inventory of Active Sampling Points     | 11/1/18 - 11/30/18       |                          | Complete              |
|   | 12/1/18 - 12/31/18       |                          | Complete              |
|   | 1/1/19 - 1/31/19         |                          | Complete              |
|   | 2/1/19 - 2/28/19         |                          | Complete              |
|   | 3/1/19 - 3/31/19         |                          | Complete              |
|   | 4/1/19 - 4/30/19         |                          |                       |
|   | 5/1/19 - 5/31/19         |                          |                       |
|   | 6/1/19 - 6/30/19         |                          |                       |
|   | 7/1/19 - 7/31/19         |                          |                       |
|   | 8/1/19 - 8/31/19         |                          |                       |
|   | 9/1/19 - 9/30/19         |                          |                       |
|   | 10/1/19 - 10/31/19       |                          |                       |
| Disinfectant Byproducts - TTHM & HAA5 (DBP)         |                          | 1 r                      | outine (RT) per year  |
| Sampling Point (Sampling Point ID)                  | Monitoring Period        | <b>Collection Period</b> | Compliance Status     |
| CORNWALL POST OFC (00682)                           | 1/1/18 - 12/31/18        | 8/10-8/16                | Complete              |
|   | 1/1/19 - 12/31/19        | 8/10-8/16                |                       |
|   | 1/1/20 - 12/31/20        | 8/10-8/16                |                       |
| Lead And Copper (PBCU)                              |                          | 5 routine                | (RT) per three years  |
| Sampling Point (Sampling Point ID)                  | Monitoring Period        | <b>Collection Period</b> | Compliance Status     |
| Select from Inventory of Active Sampling Points     | 1/1/18 - 12/31/20        | 6/1-9/30                 |                       |
| , , ,   | 1/1/21 - 12/31/23        | 6/1-9/30                 |                       |
| Physical Parameters (PPS)                           |                          |                          | itine (RT) per month  |
| Sampling Point (Sampling Point ID)                  | Monitoring Period        | Collection Period        | Compliance Status     |
| Select from Inventory of Active Sampling Points     | 11/1/18 - 11/30/18       |                          | Complete              |
|   | 12/1/18 - 12/31/18       |                          | Complete              |
|   | 1/1/19 - 1/31/19         |                          | Complete              |
|   | 2/1/19 - 2/28/19         |                          | Complete              |
|   | 3/1/19 - 3/31/19         |                          | Complete              |

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

|                  | Connecticut Department of Water Quality Monito |             |       |           | O          |    |         | ection         |                |
|------------------|--|-------------|-------|-----------|------------|----|---------|----------------|----------------|
| PWS ID           | PWS Name                                       | or mg am    | u don | _         |            |    |         | ner Tyne       | Primary Source |
| CT0310011        | AQUARION WATER CO OF CT-CORNWALL SYS           | STEM        |       | Cia       | C          | 98 | OW      | P              | GW             |
| Local Address (v | Service  | Residential |       | Commercia | l Industri | al | Combine | d Agricultural |                |
|                  |  | Connections | 42    |           | 8          |    |         | 11             |                |

|   | Connections      | 42                         | 8        |              |              | 11          |             |
|---|------------------|----------------------------|----------|--------------|--------------|-------------|-------------|
| Towns Served: CORNWALL                          |                  |                            | -        |              |              |             |             |
| Monif   | toring Requir    | rements                    | S        |              |              |             |             |
| Water System Facility: DISTRIBUTION SYSTEM (WSF |                  |                            |          |              |              |             |             |
| Physical Parameters (PPS)                       |                  |                            |          |              | 1 rou        | tine (RT) i | er month    |
| Sampling Point (Sampling Point ID)              | M                | onitoring I                | Period   | Collection I |              |             | nce Status  |
| Sumpling Form (Sumpling Form 15)                |                  | /1/19 - 4/3                |          | Concention   | CITOU        | Compila     | nee Status  |
|   |                  | /1/19 - 5/3                |          |              |              |             |             |
|   |                  | /1/19 - 6/3                |          |              |              |             |             |
|   |                  | /1/19 - 7/3                |          |              |              |             |             |
|   |                  | /1/19 - 8/3                | -        |              |              |             |             |
|   |                  | /1/19 - 9/3<br>/1/19 - 9/3 |          |              |              |             |             |
|   |                  | /1/19 - 10/                |          | -            | <del>-</del> | <u> </u>    |             |
| Water System Facility: COLTSFOOT WELLS TP ENTRY |                  |                            | 731/13   |              |              |             |             |
| Net Gross Alpha (4000)                          | 10.111 (1131 12. | . 007007                   |          |              | 1 routii     | ne (RT) ne  | r six years |
| Sampling Point (Sampling Point ID)              | M                | onitoring I                | Period   | Collection I |              |             | nce Status  |
| ENTRY POINT (3)                                 |                  | /1/14 - 12/:               |          |              | C110U        |             | nplete      |
| ENTITY (3)                                      |                  | /1/20 - 12/                |          |              |              | Con         | ipiete      |
| Uranium (4006)                                  |                  | 1,20 12,                   | 31,23    |              | 1 routii     | ne (RT) ne  | r six years |
| Sampling Point (Sampling Point ID)              | М                | onitoring I                | Period   | Collection I |              |             | nce Status  |
| ENTRY POINT (3)                                 |                  | /1/14 - 12/:               |          |              | C110U        |             | nplete      |
| ERRIT ONE (S)                                   |                  | /1/20 - 12/                |          |              |              | Con         | ipiete      |
| Combined Radium-226/228 (4010)                  |                  | _,                         | o =, = o |              | 1 routii     | ne (RT) ne  | r six years |
| Sampling Point (Sampling Point ID)              | М                | onitoring I                | Period   | Collection I |              |             | nce Status  |
| ENTRY POINT (3)                                 |                  | /1/14 - 12/                |          |              |              |             | nplete      |
| - (-)   |                  | /1/20 - 12/:               | -        |              |              |             | 1           |
| Inorganic Chemicals (IOCS)                      |                  | · ·                        | •        | 1 r          | outine       | (RT) per tl | ree years   |
| Sampling Point (Sampling Point ID)              | M                | onitoring I                | Period   | Collection I |              |             | nce Status  |
| ENTRY POINT (3)                                 |                  | /1/16 - 12/                |          |              |              | -           |             |
|   |                  | /1/19 - 12/                | 31/21    |              |              |             |             |
|   | 1/               | /1/22 - 12/                | 31/24    |              |              |             |             |
| Nitrate And Nitrite (NOX)                       |                  |                            |          |              | 1 r          | outine (RT  | ) per year  |
| Sampling Point (Sampling Point ID)              | M                | onitoring I                | Period   | Collection I | Period       | Complia     | nce Status  |
| ENTRY POINT (3)                                 | 1/               | /1/18 - 12/                | 31/18    |              |              | Con         | nplete      |
|   | 1/               | /1/19 - 12/                | 31/19    |              |              | Con         | nplete      |
|   | 1/               | /1/20 - 12/                | 31/20    |              |              |             |             |
| Pesticides, Herbicides and PCBs-Phase II (SOC2) |                  |                            |          | 1 r          | outine       | (RT) per tl | ree years   |
| Sampling Point (Sampling Point ID)              | M                | onitoring I                | Period   | Collection I | Period       | Complia     | nce Status  |
| ENTRY POINT (3)                                 | 1/               | /1/17 - 12/                | 31/19    |              |              | Con         | nplete      |
|   | 1/               | /1/20 - 12/                | 31/22    |              |              |             |             |
| Pesticides, Herbicides and PCBs-Phase V (SOC5)  |                  |                            |          | 1 r          | outine       | (RT) per tl | ree years   |
| Sampling Point (Sampling Point ID)              | M                | onitoring I                | Period   | Collection I | Period       | Complia     | nce Status  |
|   |                  | 14 147 431                 | 04/40    |              |              | _           |             |
| ENTRY POINT (3)                                 | 1/               | /1/17 - 12/                | 31/19    |              |              | Con         | nplete      |

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

| Connecticut Departmen  |                        |                            |                       | O                                |                                       |  |  |  |
|--|------------------------|----------------------------|-----------------------|----------------------------------|---------------------------------------|--|--|--|
| Water Quality Mo   | onitoring an           | d Comp                     | lianc                 | e Schedule                       |                                       |  |  |  |
| PWS ID PWS Name  |                        | Cl                         | assificati            | on Population O                  | wner Type Primary Source              |  |  |  |
| CT0310011 AQUARION WATER CO OF CT-CORNW                              | ALL SYSTEM             |                            | С                     | 98                               | P GW                                  |  |  |  |
| Local Address (where applicable)                                     | Service                | Residential                | Comm                  | ercial Industrial                | Combined Agricultural                 |  |  |  |
|  | Connections            | 42                         | 8                     |                                  | 11                                    |  |  |  |
| Towns Served: CORNWALL   |                        |                            |                       |                                  |                                       |  |  |  |
| Me   | onitoring Requ         | uirement                   | S                     |                                  |                                       |  |  |  |
| Water System Facility: COLTSFOOT WELLS TP EN                         | TRY POINT (WSF         | ID: 00700)                 |                       |                                  |                                       |  |  |  |
| Organic Chemicals (VOCS)   |                        |                            |                       | 1 routi                          | ne (RT) per three years               |  |  |  |
| Sampling Point (Sampling Point ID)                                   |                        | Monitoring                 | Period                | Collection Perio                 | d Compliance Status                   |  |  |  |
| ENTRY POINT (3)  |                        | 1/1/16 - 12,               | /31/18                |                                  | Complete                              |  |  |  |
|  |                        | 1/1/19 - 12,               | /31/21                |                                  | Complete                              |  |  |  |
|  |                        | 1/1/22 - 12,               | /31/24                |                                  |                                       |  |  |  |
| Water System Facility: COLTSFOOT WELL #1 (WS                         | SF ID: 1546)           |                            |                       |                                  |                                       |  |  |  |
| E. Coli (3014)   |                        |                            |                       | 1 re                             | outine (RT) per quarter               |  |  |  |
| Sampling Point (Sampling Point ID)                                   |                        | Monitoring                 |                       | Collection Perio                 | d Compliance Status                   |  |  |  |
| COLTSFOOT WELL #1 (2)  |                        | 10/1/18 - 12               |                       |                                  | Complete                              |  |  |  |
|  |                        | 1/1/19 - 3/<br>4/1/19 - 6/ |                       |                                  | Complete                              |  |  |  |
|  |                        |                            |                       |                                  |                                       |  |  |  |
|  |                        | 7/1/19 - 9/                | 30/19                 |                                  |                                       |  |  |  |
| Water System Facility: COLTSFOOT WELL #2 (WS                         | SF ID: 1547)           |                            |                       |                                  |                                       |  |  |  |
| E. Coli (3014)   |                        |                            |                       |                                  | outine (RT) per quarter               |  |  |  |
| Sampling Point (Sampling Point ID)                                   |                        | Monitoring                 |                       | Collection Perio                 | •                                     |  |  |  |
| COLTSFOOT WELL #2 (2)  |                        | 10/1/18 - 12               |                       |                                  | Complete                              |  |  |  |
|  |                        | 1/1/19 - 3/                |                       |                                  | Complete                              |  |  |  |
|  |                        | 4/1/19 - 6/                |                       |                                  |                                       |  |  |  |
| Differential to National Countries of                                | :!:+ /\/CF\            | 7/1/19 - 9/                |                       |                                  |                                       |  |  |  |
| Monthly Water System I Water System Facility: COLTSFOOT WELLS TP ENT |                        |                            | nitori                | ng Kequirem                      | ents                                  |  |  |  |
| Analyte Monitoring Requirement (S                                    | -                      | -                          | ing Limit             | <u> </u>                         | Samples Req/Month                     |  |  |  |
| Chlorine Entry Point Chlorine Residua                                |                        | -                          | ım: 0.2               |                                  | Daily                                 |  |  |  |
| Start Date: 1/1/2002   | • .                    | ance History               |                       | •                                | Monitoring                            |  |  |  |
| 1, 1, 2002   |                        | ring Period                |                       | Operating Limit Compliance State | _                                     |  |  |  |
|  |                        | )18 - 11/30/2              | 2018                  | Compilative State                | N                                     |  |  |  |
|  |                        | )18 - 12/31/2              |                       |                                  | N                                     |  |  |  |
|  | 1/1/201                | 9 - 1/31/201               | .9                    |                                  | N                                     |  |  |  |
|  | 2/1/201                | .9 - 2/28/201              | .9                    |                                  | N                                     |  |  |  |
|  | 3/1/201                | .9 - 3/31/201              | .9                    |                                  |                                       |  |  |  |
|  | 4/1/201                | .9 - 4/30/201              | .9                    |                                  |                                       |  |  |  |
| Oth  | er Compliance          | <b>Schedul</b>             | es                    |                                  |                                       |  |  |  |
| Compliance Schedule Activity   | Due Date Achieved Date |                            |                       |                                  |                                       |  |  |  |
| SUBMIT CCR TO THE DEPARTMENT   |                        | 6/30                       | 0/2019                |                                  |                                       |  |  |  |
| SUBMIT CCR CERTIFICATION FORM  |                        | 8/9                        | /2019                 |                                  |                                       |  |  |  |
| CROSS CONNECTION SURVEY REPORT                                       |                        | 3/1                        | /2020                 |                                  |                                       |  |  |  |
| Public   | <b>Notification F</b>  | Requirem                   | ents                  |                                  |                                       |  |  |  |
| Violation/Situation  | Compliance<br>Period   | Notice<br>Tier             | <u>Publ</u><br>Requir | ic Notification<br>red Performed | PN Certification  Due to DPH Received |  |  |  |
| E-   |                        |                            |                       |                                  |                                       |  |  |  |

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| PWS ID           | PWS Name  |             |         | Cla   | ssification | Population  | Owner Type | Primary Source  |
|------------------|---|-------------|---------|-------|-------------|-------------|------------|-----------------|
| CT0310011        | 0310011 AQUARION WATER CO OF CT-CORNWALL SYSTEM |             |         |       |             | 98          | Р          | GW              |
| Local Address (v | where applicable)                               | Service     | Resider | ntial | Commercia   | al Industri | al Combine | ed Agricultural |
|                  |   | Connections | 42      |       | 8           |             | 11         |                 |

Towns Served: CORNWALL

| Public                            | Notification R    | equiren | nents            |                   |                  |          |
|-----------------------------------|-------------------|---------|------------------|-------------------|------------------|----------|
|                                   | Compliance        | Notice  | <u>Public No</u> | <u>tification</u> | PN Certification |          |
| Violation/Situation               | Period            | Tier    | Required         | Performed         | Due to DPH       | Received |
| Inorganic Chemicals M&R Violation | 1/1/16 - 12/31/18 | 3       | 3/7/2020         |                   | 3/17/2020        |          |

|                                | Water 9                           | System Facili        | ity and Sampling P         | oint Ir | iventoi                   | у                               |          |                     |
|--------------------------------|-----------------------------------|----------------------|----------------------------|---------|---------------------------|---------------------------------|----------|---------------------|
| Water<br>System<br>Facility IE | Water System Facility             | Sampling Point<br>ID | Sampling Point Description | Status  | Total<br>Coliform<br>Rule | Lead and<br>Copper<br>Rule Tier | Asbestos | Stage<br>WQP 2 DBPR |
| 00600                          | DISTRIBUTION SYSTEM               | 00680                | CORNWALL TWN CLK           | A       | Υ                         |                                 | Υ        |                     |
|                                |                                   | 00682                | CORNWALL POST OFC          | Α       | Υ                         |                                 |          | Υ                   |
|                                |                                   | 4                    | GENERIC DISTRIBUTION       | Α       | Υ                         |                                 |          |                     |
|                                |                                   | DOWNSTREAM           | WITHIN 5 SERVICE CON       | Α       |                           |                                 |          |                     |
|                                |                                   | PB5506               | 3 PINE ST                  | Α       | Υ                         | N                               |          |                     |
|                                |                                   | PB5508               | 6 VALLEY RD                | Α       |                           | 3                               |          |                     |
|                                |                                   | PB5512               | 9 BOLTON HILL RD           | Α       | Υ                         | 3                               |          |                     |
|                                |                                   | PB5517               | 1 SCHOOL ST                | Α       | Υ                         | 3                               |          |                     |
|                                |                                   | PB5518               | 5 SCHOOL ST                | Α       | Υ                         | 3                               |          |                     |
|                                |                                   | PB5519               | 12 PINE ST                 | Α       | Υ                         | 1                               |          |                     |
|                                |                                   | PB5522               | 8 SCHOOL ST                | Α       | Υ                         | 3                               |          |                     |
|                                |                                   | PB5526               | 5 RUMSEY CIRCLE            | Α       | Υ                         | 3                               |          |                     |
|                                |                                   | PB5541               | 14 BOLTON HILL RD          | Α       | Υ                         | 3                               |          |                     |
|                                |                                   | PB6840               | 48 JEWEL ST                | Α       | Υ                         | 3                               |          |                     |
|                                |                                   | PB6842               | 34 FURNACE BROOK RD        | Α       | Υ                         | 3                               |          |                     |
|                                |                                   | PB6843               | 42 JEWEL ST                | Α       | Υ                         | 3                               |          |                     |
|                                |                                   | PB8090               | 22 PINE ST                 | Α       | Υ                         | 1                               |          |                     |
|                                |                                   | UPSTREAM             | WITHIN 5 SERVICE CON       | Α       |                           |                                 |          |                     |
| 00700                          | COLTSFOOT WELLS TP ENTRY<br>POINT | 3                    | ENTRY POINT                | Α       |                           |                                 |          |                     |
| 1546                           | COLTSFOOT WELL #1                 | 2                    | COLTSFOOT WELL #1          | Α       |                           |                                 |          |                     |
| 1547                           | COLTSFOOT WELL #2                 | 2                    | COLTSFOOT WELL #2          | Α       |                           |                                 |          |                     |
| 38                             | COLTSFOOT WELLS TREATMENT PLANT   |                      |                            |         |                           |                                 |          |                     |
| 54685                          | CLEARWELLS (2)                    |                      |                            |         |                           |                                 |          |                     |
| 54687                          | HYDROPNEUMATIC TANK               |                      |                            |         |                           |                                 |          |                     |

### **Certified Operator Information**

Water System Facility: COLTSFOOT WELLS TREATMENT PLANT (WSF ID: 38)

| Facility Classification: CLASS 1 TRE | EATMENT PLANT     |   | Certification |
|--------------------------------------|-------------------|---|---------------|
| Operator Name                        | Operator Type     | Certification(s)                          | Expiration    |
| PASSECK, PETER                       | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2021     |
|                                      |                   | DISTRIBUTION SYSTEM OPERATOR - CLASS III  | 9/30/2019     |
| LAGO, ANTHONY V.                     | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II   | 6/30/2019     |

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|                                  | Water Quality N              |              |         |       | C           | ,           |            | •     |              |
|----------------------------------|------------------------------|--------------|---------|-------|-------------|-------------|------------|-------|--------------|
| PWS ID                           | PWS Name                     |              |         | Cla   | ssification | Population  | Owner Type | e Pri | imary Source |
| CT0310011                        | AQUARION WATER CO OF CT-CORN | IWALL SYSTEM |         |       | С           | 98          | Р          |       | GW           |
| Local Address (where applicable) |                              | Service      | Resider | ntial | Commerci    | al Industri | al Combir  | ned   | Agricultural |
|                                  |                              | Connections  | 42      |       | 8           |             | 11         |       |              |

Connecticut Department of Public Health Drinking Water Section

|                         |                |                | Conn                 | nnections 42 8 11 |                 |             |               |           |               |
|-------------------------|----------------|----------------|----------------------|-------------------|-----------------|-------------|---------------|-----------|---------------|
| Towns Served: COR       | NWALL          |                |                      |                   |                 |             |               |           |               |
|                         |                |                | <b>Certified Ope</b> | rator             | Information     | on          |               |           |               |
| Water System Fac        | cility: COLTS  | FOOT WELLS     | TREATMENT PLA        | NT (W             | SF ID: 38)      |             |               |           |               |
| Facility Classification | on: CLASS 1 TF | REATMENT PLA   | ANT                  |                   |                 |             |               |           | Certification |
| Operator Name           |                |                | Operator Type        | C                 | ertification(s) |             |               |           | Expiration    |
|                         |                |                |                      | W                 | ATER TREATM     | IENT PLANT  | OPERATOR - 0  | CLASS II  | 6/30/2019     |
| COYLE, BRIAN            |                | А              | SSIGNED OPERATOR     | W                 | ATER TREATM     | IENT PLANT  | OPERATOR - 0  | CLASS III | 12/31/2019    |
|                         |                |                |                      | DI                | STRIBUTION S    | SYSTEM OPE  | RATOR - CLASS | S III     | 6/30/2021     |
|                         |                |                | Contact              | Infori            | mation          |             |               |           |               |
| Name                    |                |                | Organiza             | ation             |                 |             |               | Job Title | <u>.</u>      |
| Mr. John P. Walsh       |                |                | Aquario              | n Water           | Company         |             | Vice Presider | nt        |               |
| Mailing Address Lin     | e One          | N              | 1ailing Address Line | Two               |                 |             | City          | State     | Zip Code      |
| 600 Lindley Street      |                | N              | 1ail Stop 250        | Bridg             |                 |             | ort           | СТ        | 06606         |
| Business Phone          | Extension      | Fax            | Mobile Pho           | ne Ei             | mergency Pho    | ne Email Ad | ddress        |           |               |
| 203-337-5852            |                | 203-337-59     | 38                   |                   | 781-413-6175    | jwalsh@     | aquarionwate  | er.com    |               |
| Contact Role(s): A      | dministrative  | Contact, Legal | Contact              |                   |                 |             |               |           |               |

Contact Role(s): Administrative Contact, Legal Contact

#### Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

| Connecticut Department of Public Health Drinking Water Section |
|--|
| Water Quality Monitoring and Compliance Schedule               |

| PWS ID           | PWS Name         |        |   |             |         | Clas | ssification | Population  | Owner Type | Primary Source  |
|------------------|------------------|--------|---|-------------|---------|------|-------------|-------------|------------|-----------------|
| CT0311011        | CORNWALL WATER C | OMPANY | Y |             |         |      | С           | 48          | Р          | GW              |
| Local Address (v | here applicable) |        |   | Service     | Residen | tial | Commerci    | al Industri | al Combine | ed Agricultural |
|                  |                  |        |   | Connections | 11      |      |             |             |            |                 |

Towns Served: CORNWALL

| Towns Served: CORNWALL                                    |                          |                          |                      |  |  |
|---|--------------------------|--------------------------|----------------------|--|--|
| Monitoring R  | equirements              |                          |                      |  |  |
| Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600 | ))                       |                          |                      |  |  |
| Asbestos (1094)   |                          | 1 routine                | (RT) per nine years  |  |  |
| Sampling Point (Sampling Point ID)                        | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status    |  |  |
| Select from Inventory of Active Sampling Points           | 1/1/13 - 12/31/21        |                          |                      |  |  |
| Total Coliform (3100)                                     |                          | 1 rou                    | tine (RT) per month  |  |  |
| Sampling Point (Sampling Point ID)                        | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status    |  |  |
| Select from Inventory of Active Sampling Points           | 11/1/18 - 11/30/18       |                          | Complete             |  |  |
|   | 12/1/18 - 12/31/18       |                          | Complete             |  |  |
|   | 1/1/19 - 1/31/19         |                          | Complete             |  |  |
|   | 2/1/19 - 2/28/19         |                          | Complete             |  |  |
|   | 3/1/19 - 3/31/19         |                          | Complete             |  |  |
|   | 4/1/19 - 4/30/19         |                          |                      |  |  |
|   | 5/1/19 - 5/31/19         |                          |                      |  |  |
|   | 6/1/19 - 6/30/19         |                          |                      |  |  |
|   | 7/1/19 - 7/31/19         |                          |                      |  |  |
|   | 8/1/19 - 8/31/19         |                          |                      |  |  |
|   | 9/1/19 - 9/30/19         |                          |                      |  |  |
|   | 10/1/19 - 10/31/19       |                          |                      |  |  |
| Lead And Copper (PBCU)                                    |                          |                          | (RT) per three years |  |  |
| Sampling Point (Sampling Point ID)                        | <b>Monitoring Period</b> | Collection Period        | Compliance Status    |  |  |
| Select from Inventory of Active Sampling Points           | 1/1/16 - 12/31/18        | 6/1-9/30                 | Complete             |  |  |
|   | 1/1/19 - 12/31/21        | 6/1-9/30                 |                      |  |  |
|   | 1/1/22 - 12/31/24        | 6/1-9/30                 |                      |  |  |
| Physical Parameters (PPS)                                 |                          | 1 rou                    | tine (RT) per month  |  |  |
| Sampling Point (Sampling Point ID)                        | Monitoring Period        | Collection Period        | Compliance Status    |  |  |
| Select from Inventory of Active Sampling Points           | 11/1/18 - 11/30/18       |                          | Complete             |  |  |
|   | 12/1/18 - 12/31/18       |                          | Complete             |  |  |
|   | 1/1/19 - 1/31/19         |                          | Complete             |  |  |
|   | 2/1/19 - 2/28/19         |                          | Complete             |  |  |
|   | 3/1/19 - 3/31/19         |                          | Complete             |  |  |
|   | 4/1/19 - 4/30/19         |                          |                      |  |  |
|   | 5/1/19 - 5/31/19         |                          |                      |  |  |
|   | 6/1/19 - 6/30/19         |                          |                      |  |  |
|   | 7/1/19 - 7/31/19         |                          |                      |  |  |
|   | 8/1/19 - 8/31/19         |                          |                      |  |  |
|   | 9/1/19 - 9/30/19         |                          |                      |  |  |
|   | 10/1/19 - 10/31/19       |                          |                      |  |  |
| Water System Facility: ENTRY POINT (WSF ID: 00700)        |                          |                          |                      |  |  |
| Net Gross Alpha (4000)                                    |                          | 1 routine                | (RT) per three years |  |  |
| Sampling Point (Sampling Point ID)                        | <b>Monitoring Period</b> | Collection Period        | Compliance Status    |  |  |
| ENTRY POINT (3)   | 1/1/17 - 12/31/19        |                          |                      |  |  |

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

|                  | Connecticut Department of Water Quality Monito |             |       |          | C           | <b>,</b>   |           | 1            |              |  |
|------------------|--|-------------|-------|----------|-------------|------------|-----------|--------------|--------------|--|
| PWS ID           | PWS Name                                       |             |       | Cla      | ssification | Population | Owner Typ | e Pr         | imary Source |  |
| CT0311011        | CORNWALL WATER COMPANY                         |             |       |          | С           | 48         | 48 P GW   |              |              |  |
| Local Address (v | ddress (where applicable) Service Residen      |             | itial | Commerci | al Industri | al Combi   | ned       | Agricultural |              |  |
|                  |  | Connections | 11    |          |             |            |           |              |              |  |

| Towns Served: CORNWALL                                |                          |                          |                          |
|---|--------------------------|--------------------------|--------------------------|
| Monitoring  | Requirements             |                          |                          |
| Water System Facility: ENTRY POINT (WSF ID: 00700)    |                          |                          |                          |
| Net Gross Alpha (4000)                                |                          | 1 routine                | (RT) per three years     |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | <b>Compliance Status</b> |
|   | 1/1/20 - 12/31/22        |                          |                          |
| Uranium (4006)  |                          | 1 routine                | (RT) per three years     |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | <b>Compliance Status</b> |
| ENTRY POINT (3)                                       | 1/1/17 - 12/31/19        |                          |                          |
|   | 1/1/20 - 12/31/22        |                          |                          |
| Combined Radium-226/228 (4010)                        |                          | 1 routine                | (RT) per three years     |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | <b>Compliance Status</b> |
| ENTRY POINT (3)                                       | 1/1/17 - 12/31/19        |                          |                          |
|   | 1/1/20 - 12/31/22        |                          |                          |
| Inorganic Chemicals (IOCS)                            |                          | 1 routine                | (RT) per three years     |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status        |
| ENTRY POINT (3)                                       | 1/1/16 - 12/31/18        |                          | Complete                 |
|   | 1/1/19 - 12/31/21        |                          |                          |
|   | 1/1/22 - 12/31/24        |                          |                          |
| Nitrate And Nitrite (NOX)                             |                          | 1 r                      | outine (RT) per year     |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status        |
| ENTRY POINT (3)                                       | 1/1/18 - 12/31/18        |                          | Complete                 |
|   | 1/1/19 - 12/31/19        |                          | Complete                 |
|   | 1/1/20 - 12/31/20        |                          |                          |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) |                          | 1 routine                | (RT) per three years     |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status        |
| ENTRY POINT (3)                                       | 1/1/18 - 12/31/20        |                          |                          |
|   | 1/1/21 - 12/31/23        |                          |                          |
| Organic Chemicals (VOCS)                              |                          | 1 routine                | (RT) per three years     |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status        |
| ENTRY POINT (3)                                       | 1/1/17 - 12/31/19        |                          |                          |
|   | 1/1/20 - 12/31/22        |                          |                          |
| Other Comp  | liance Schedules         |                          |                          |
| Compliance Schedule Activity                          | Due Date                 | Achieved D               | Pate                     |
| CROSS CONNECTION EXEMPTION                            | 3/1/2012                 |                          |                          |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE               | 12/29/2012               |                          |                          |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE               | 12/29/2015               |                          |                          |
| CAP - ADDRESS DEFICIENCY                              | 8/31/2017                |                          |                          |
| CAP - ADDRESS DEFICIENCY                              | 8/31/2017                |                          |                          |
| SUBMIT CCR TO THE DEPARTMENT                          | 6/30/2019                |                          |                          |
| SUBMIT CCR CERTIFICATION FORM                         | 8/9/2019                 |                          |                          |
|   |                          |                          | ·                        |

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

| PWS ID           | PWS Name               |             |         | Cla   | ssification | Population  | Owner Type | Primary Source  |
|------------------|------------------------|-------------|---------|-------|-------------|-------------|------------|-----------------|
| CT0311011        | CORNWALL WATER COMPANY |             |         |       | С           | 48          | Р          | GW              |
| Local Address (v | vhere applicable)      | Service     | Resider | ntial | Commerci    | al Industri | al Combine | ed Agricultural |
|                  |                        | Connections | 11      |       |             |             |            |                 |

Towns Served: CORNWALL

| Public Notification Requirements                      |                   |        |                            |           |            |                 |  |  |  |  |
|---|-------------------|--------|----------------------------|-----------|------------|-----------------|--|--|--|--|
|   | Compliance        | Notice | <u>Public Notification</u> |           | PN Certi   | <u>fication</u> |  |  |  |  |
| Violation/Situation                                   | Period            | Tier   | Required                   | Performed | Due to DPH | Received        |  |  |  |  |
| Physical Parameters M&R Violation                     | 6/1/04 - 6/30/04  | 3      | 3/30/2006                  |           | 4/9/2006   |                 |  |  |  |  |
| Physical Parameters M&R Violation                     | 1/1/04 - 1/31/04  | 3      | 3/30/2006                  |           | 4/9/2006   |                 |  |  |  |  |
| Total Coliform MCL Violation                          | 8/1/11 - 8/31/11  | 2      | 10/19/2011                 |           | 10/29/2011 |                 |  |  |  |  |
| Physical Parameters M&R Violation                     | 8/1/14 - 8/31/14  |        | 11/21/2015                 |           | 12/1/2015  |                 |  |  |  |  |
| Pesticides, Herbicides and PCBs - Phase M&R Violation | 1/1/12 - 12/31/14 | 3      | 4/6/2016                   | 2/28/2019 | 4/16/2016  | 3/8/2019        |  |  |  |  |
| GROUNDWATER RULE TT Violation                         | 9/1/17 -          | 2      | 6/17/2018                  | 2/28/2019 | 6/27/2018  | 3/8/2019        |  |  |  |  |
| GROUNDWATER RULE TT Violation                         | 9/1/17 -          | 2      | 6/17/2018                  | 2/28/2019 | 6/27/2018  | 3/8/2019        |  |  |  |  |

|                                | ,                     | Water System Facili  | ty and Sampling P          | oint Ir | nvento                    | У                               |          |     |                 |
|--------------------------------|-----------------------|----------------------|----------------------------|---------|---------------------------|---------------------------------|----------|-----|-----------------|
| Water<br>System<br>Facility ID | Water System Facility | Sampling Point<br>ID | Sampling Point Description | Status  | Total<br>Coliform<br>Rule | Lead and<br>Copper<br>Rule Tier | Asbestos | WQP | Stage<br>2 DBPR |
| 00600                          | DISTRIBUTION SYSTEM   | 1 OLD BROOK          | GENERATED BY BATCH         | Α       | Υ                         |                                 |          |     |                 |
|                                |                       | 147 POPPLE           | GENERATED BY BATCH         | Α       | Υ                         |                                 |          |     |                 |
|                                |                       | 16 BROOK RD          | GENERATED BY BATCH         | Α       | Υ                         |                                 |          |     |                 |
|                                |                       | 20 BROOK RD          | GENERATED BY BATCH         | Α       | Υ                         |                                 |          |     |                 |
|                                |                       | 26 BROOK RD          | GENERATED BY BATCH         | Α       | Υ                         |                                 |          |     |                 |
|                                |                       | 4                    | DISTRIBUTION SYSTEM        | Α       | Υ                         |                                 |          |     |                 |
|                                |                       | DOWNSTREAM           | WITHIN 5 SERVICE CON       | Α       |                           |                                 |          |     |                 |
|                                |                       | UPSTREAM             | WITHIN 5 SERVICE CON       | Α       |                           |                                 |          |     |                 |
| 00700                          | ENTRY POINT           | 3                    | ENTRY POINT                | Α       |                           |                                 |          |     |                 |
| 1466                           | SPRING SOURCE         | 2                    | SPRING                     | Α       |                           |                                 |          |     |                 |
| 45891                          | ATMOSPHERIC TANK      |                      |                            |         |                           |                                 |          |     |                 |
| 45893                          | PRESSURE TANK         |                      |                            |         |                           |                                 |          |     |                 |

### **Certified Operator Information**

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

**BOOSTER PUMPING FACILITIES** 

Facility Classification: SMALL WATER SYSTEM

Operator Name

Operator Type

Certification(s)

Expiration

OPERATOR ASSIGNMENT REQUIRED

53585

|           |     | Co                     | ontact Inf                                      | ormation   |   |  |   |  |  |
|-----------|-----|------------------------|---|--|---|--|---|--|--|
| Name      |     |                        |   | 1  |   | Job Title  |   |  |  |
|           |     | Cornwall Water Company |   |  | Owner/Operator  |  |   |  |  |
| e One     |     | Mailing Addr           | ress Line Two                                   |  |   | City   | State   | Zip Code   |  |
|           |     | P.O. Box 75            |   |  | Cornwall Bridge CT                                      |  | 06754-0075  |  |  |
| Extension | Fax | Мо                     | bile Phone                                      | Emergency Phone  | Email Address   |  |   |  |  |
|           |     | 86                     | 0-480-4284                                      | 860-480-4284   | cornwal   | water@com  | cast.net  |  |  |
|           |     |                        | e One Mailing Addr P.O. Box 75 Extension Fax Mo | Organization Cornwall Water One Mailing Address Line Two P.O. Box 75 | P.O. Box 75  Extension Fax Mobile Phone Emergency Phone | Organization  Cornwall Water Company  e One  Mailing Address Line Two  P.O. Box 75  Cornwal  Extension  Fax  Mobile Phone  Emergency Phone  Email Ac | Organization Cornwall Water Company Owner/Ope One Mailing Address Line Two P.O. Box 75 Cornwall Bridge Extension Fax Mobile Phone Emergency Phone Email Address | Organization Job Title  Cornwall Water Company Owner/Operator  e One Mailing Address Line Two City State  P.O. Box 75 Cornwall Bridge CT  Extension Fax Mobile Phone Emergency Phone Email Address |  |

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

| (                 | Connecticut                   | t Depa | rtment c      | of Public              | Health               | Drir     | nking                 | Water                          | Section    |                |  |
|-------------------|-------------------------------|--------|---------------|------------------------|----------------------|----------|-----------------------|--------------------------------|------------|----------------|--|
|                   | Wate                          | er Qua | lity Moni     | toring a               | nd Con               | nplia    | nce S                 | chedul                         | e          |                |  |
| PWS ID            | PWS Name                      |        |               |                        |                      | Classif  | ication               | Population                     | Owner Type | Primary Source |  |
| CT0311011         | 311011 CORNWALL WATER COMPANY |        |               |                        |                      |          | С                     | 48                             | Р          | GW             |  |
| Local Address (wh | nere applicable)              |        |               | Service                | Resider              | ntial Co | mmercia               | mercial Industrial Combined Ag |            |                |  |
|                   |                               |        |               | Connectio              | ns 11                |          |                       |                                |            |                |  |
| Towns Served: CO  | DRNWALL                       |        |               | 1                      | "                    |          |                       |                                |            |                |  |
| Name              |                               |        |               | Organization           | ganization Job Title |          |                       |                                |            |                |  |
| Mr. Howard L. St  | one                           |        | (             | Cornwall Water Company |                      |          |                       | Operations                     |            |                |  |
| Mailing Address L | ine One                       |        | Mailing Addre | ess Line Two           |                      |          |                       | City                           | State      | Zip Code       |  |
| 9 Baleyhack Rd.   |                               |        |               |                        |                      |          | West Cornwall CT 0679 |                                | 06796      |                |  |
| Business Phone    | Extension                     | Fax    | Mo            | bile Phone             | Emergenc             | y Phone  | E Email Address       |                                |            |                |  |
| 860-491-5064      |                               |        |               |                        | 860-491              | -5064    |                       |                                |            |                |  |
| Contact Role(s):  | Legal Contact                 |        | 1             |                        |                      |          | •                     |                                |            |                |  |

### Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

| Connecticut Department of Public Health Drinking Water Section |
|--|
| Water Quality Monitoring and Compliance Schedule               |

| PWS ID           | PWS Name          |             |         | Clas  | sification | Population  | Owner Type | Primary Source  |
|------------------|-------------------|-------------|---------|-------|------------|-------------|------------|-----------------|
| CT0311021        | KUGEMAN VILLAGE   |             |         |       | С          | 54          | Р          | GW              |
| Local Address (v | vhere applicable) | Service     | Residen | ntial | Commerci   | al Industri | al Combine | ed Agricultural |
| 256 KENT RD SC   | UTH               | Connections | 18      |       |            |             |            |                 |

Towns Served: CORNWALL

| Towns Served: CORNWALL  |                          |                                |   |
|---|--------------------------|--------------------------------|---|
| Monitoring Red  | quirements               |                                |   |
| Water System Facility: <b>DISTRIBUTION SYSTEM (WSF ID: 00600)</b>                   |                          |                                |   |
| Asbestos (1094)   |                          | 1 routine                      | (RT) per nine years                     |
| Sampling Point (Sampling Point ID)  | <b>Monitoring Period</b> | <b>Collection Period</b>       | <b>Compliance Status</b>                |
| Select from Inventory of Active Sampling Points                                     | 1/1/13 - 12/31/21        |                                |   |
| Total Coliform (3100)   |                          | 1 rout                         | ine (RT) per quarter                    |
| Sampling Point (Sampling Point ID)  | <b>Monitoring Period</b> | <b>Collection Period</b>       | <b>Compliance Status</b>                |
| Select from Inventory of Active Sampling Points                                     | 10/1/18 - 12/31/18       |                                | Complete                                |
|   | 1/1/19 - 3/31/19         |                                | Complete                                |
|   | 4/1/19 - 6/30/19         |                                |   |
|   | 7/1/19 - 9/30/19         |                                |   |
| Lead And Copper (PBCU)  |                          | 5 routine                      | (RT) per three years                    |
| Sampling Point (Sampling Point ID)  | <b>Monitoring Period</b> | <b>Collection Period</b>       | <b>Compliance Status</b>                |
| Select from Inventory of Active Sampling Points                                     | 1/1/16 - 12/31/18        | 6/1-9/30                       | Complete                                |
|   | 1/1/19 - 12/31/21        | 6/1-9/30                       |   |
|   | 1/1/22 - 12/31/24        | 6/1-9/30                       |   |
| Physical Parameters (PPS)   |                          | 1 rout                         | ine (RT) per quarter                    |
| Sampling Point (Sampling Point ID)  | <b>Monitoring Period</b> | <b>Collection Period</b>       | <b>Compliance Status</b>                |
| Select from Inventory of Active Sampling Points                                     | 10/1/18 - 12/31/18       |                                | Complete                                |
|   | 1/1/19 - 3/31/19         |                                | Complete                                |
|   | 4/1/19 - 6/30/19         |                                |   |
|   | 7/1/19 - 9/30/19         |                                |   |
| Water System Facility: ENTRY POINT (WSF ID: 00700)                                  |                          |                                |   |
| Net Gross Alpha (4000)  |                          | 1 routine                      | (RT) per three years                    |
| Sampling Point (Sampling Point ID)  | <b>Monitoring Period</b> | <b>Collection Period</b>       | <b>Compliance Status</b>                |
| ENTRY POINT (3)   | 1/1/17 - 12/31/19        |                                | Complete                                |
|   | 1/1/20 - 12/31/22        |                                |   |
| Uranium (4006)  |                          | 1 routine                      | (RT) per three years                    |
| Sampling Point (Sampling Point ID)  | <b>Monitoring Period</b> | <b>Collection Period</b>       | <b>Compliance Status</b>                |
| ENTRY POINT (3)   | 1/1/17 - 12/31/19        |                                | Complete                                |
|   | 1/1/20 - 12/31/22        |                                |   |
| Combined Radium-226/228 (4010)  |                          | 1 routine                      | (RT) per three years                    |
| Sampling Point (Sampling Point ID)  | <b>Monitoring Period</b> | <b>Collection Period</b>       | <b>Compliance Status</b>                |
| ENTRY POINT (3)   | 1/1/17 - 12/31/19        |                                | Complete                                |
|   | 1/1/20 - 12/31/22        |                                |   |
| Gross Beta Particle Activity (4100)   |                          | 1 routine                      | (RT) per three years                    |
| Sampling Point (Sampling Point ID)  | <b>Monitoring Period</b> | <b>Collection Period</b>       | Compliance Status                       |
| ENTRY POINT (3)   | 1/1/17 - 12/31/19        |                                | Complete                                |
|   | 1/1/20 12/21/22          |                                |   |
|   | 1/1/20 - 12/31/22        |                                |   |
| Man-Made Beta Particle & Photon Emitters (4101)                                     | 1/1/20 - 12/31/22        | 1 routine                      | (RT) per three years                    |
| Man-Made Beta Particle & Photon Emitters (4101)  Sampling Point (Sampling Point ID) | Monitoring Period        | 1 routine<br>Collection Period | (RT) per three years  Compliance Status |

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Schedule Generation Date: 4/11/2019

| PWS ID                           | PWS Name        |             |         | Cla   | ssification | Population  | Owner Type | Primary Source  |
|----------------------------------|-----------------|-------------|---------|-------|-------------|-------------|------------|-----------------|
| CT0311021                        | KUGEMAN VILLAGE |             |         |       | С           | 54          | Р          | GW              |
| Local Address (where applicable) |                 | Service     | Resider | ntial | Commerci    | al Industri | al Combine | ed Agricultural |
| 256 KENT RD SO                   | UTH             | Connections | 18      |       |             |             |            |                 |

Towns Served: CORNWALL

| Monitoring Requirements                               |                          |                          |                          |  |  |  |  |  |  |
|---|--------------------------|--------------------------|--------------------------|--|--|--|--|--|--|
| Water System Facility: ENTRY POINT (WSF ID: 00700)    |                          |                          |                          |  |  |  |  |  |  |
| Man-Made Beta Particle & Photon Emitters (4101)       |                          | 1 routine                | (RT) per three years     |  |  |  |  |  |  |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status        |  |  |  |  |  |  |
|   | 1/1/20 - 12/31/22        |                          |                          |  |  |  |  |  |  |
| Tritium (4102)  |                          | 1 routine                | (RT) per three years     |  |  |  |  |  |  |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | <b>Compliance Status</b> |  |  |  |  |  |  |
| ENTRY POINT (3)                                       | 1/1/17 - 12/31/19        |                          | Complete                 |  |  |  |  |  |  |
|   | 1/1/20 - 12/31/22        |                          |                          |  |  |  |  |  |  |
| Strontium-90 (4174)                                   |                          | 1 routine                | (RT) per three years     |  |  |  |  |  |  |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | <b>Compliance Status</b> |  |  |  |  |  |  |
| ENTRY POINT (3)                                       | 1/1/17 - 12/31/19        |                          | Complete                 |  |  |  |  |  |  |
|   | 1/1/20 - 12/31/22        |                          |                          |  |  |  |  |  |  |
| Inorganic Chemicals (IOCS)                            |                          | 1 routine                | (RT) per three years     |  |  |  |  |  |  |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | Compliance Status        |  |  |  |  |  |  |
| ENTRY POINT (3)                                       | 1/1/16 - 12/31/18        |                          | Complete                 |  |  |  |  |  |  |
|   | 1/1/19 - 12/31/21        |                          |                          |  |  |  |  |  |  |
|   | 1/1/22 - 12/31/24        |                          |                          |  |  |  |  |  |  |
| Nitrate And Nitrite (NOX)                             |                          | 1 r                      | outine (RT) per year     |  |  |  |  |  |  |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | <b>Compliance Status</b> |  |  |  |  |  |  |
| ENTRY POINT (3)                                       | 1/1/18 - 12/31/18        |                          | Complete                 |  |  |  |  |  |  |
|   | 1/1/19 - 12/31/19        |                          |                          |  |  |  |  |  |  |
|   | 1/1/20 - 12/31/20        |                          |                          |  |  |  |  |  |  |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) |                          | 1 routine                | (RT) per three years     |  |  |  |  |  |  |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | <b>Compliance Status</b> |  |  |  |  |  |  |
| ENTRY POINT (3)                                       | 1/1/17 - 12/31/19        |                          |                          |  |  |  |  |  |  |
|   | 1/1/20 - 12/31/22        |                          |                          |  |  |  |  |  |  |
| Organic Chemicals (VOCS)                              |                          | 1 routine                | (RT) per three years     |  |  |  |  |  |  |
| Sampling Point (Sampling Point ID)                    | <b>Monitoring Period</b> | <b>Collection Period</b> | <b>Compliance Status</b> |  |  |  |  |  |  |
| ENTRY POINT (3)                                       | 1/1/16 - 12/31/18        |                          | Complete                 |  |  |  |  |  |  |
|   | 1/1/19 - 12/31/21        |                          |                          |  |  |  |  |  |  |
|   | 1/1/22 - 12/31/24        |                          |                          |  |  |  |  |  |  |
| Other Comp  | liance Schedules         |                          |                          |  |  |  |  |  |  |
| Compliance Schedule Activity                          | Due Date                 | Achieved D               | ate                      |  |  |  |  |  |  |
| SUBMIT CCR TO THE DEPARTMENT                          | 6/30/2019                |                          |                          |  |  |  |  |  |  |
| SUBMIT CCR CERTIFICATION FORM                         | 8/9/2019                 |                          |                          |  |  |  |  |  |  |
| CROSS CONNECTION SURVEY REPORT                        | 3/1/2024                 |                          |                          |  |  |  |  |  |  |

|          | Water System Facility and Sampling Point Inventory |                |                     |        |      |           |          |         |      |  |  |  |
|----------|--|----------------|---------------------|--------|------|-----------|----------|---------|------|--|--|--|
| Wate     |  |                |                     |        |      | Lead and  |          | _       |      |  |  |  |
| Syster   | n Water System Facility                            | Sampling Point | Sampling Point      |        | •    | Copper    |          |         | age  |  |  |  |
| Facility | ID   | ID             | Description         | Status | Rule | Rule Tier | Asbestos | WQP 2 D | )BPR |  |  |  |
| 0060     | DISTRIBUTION SYSTEM                                | 4              | DISTRIBUTION SYSTEM | Α      | Υ    |           |          |         |      |  |  |  |

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

|             | Connecticut De              | epartment of     | Public H     | ealth    | D    | rinkin       | g W     | ater      | Se   | ction      |               |
|-------------|-----------------------------|------------------|--------------|----------|------|--------------|---------|-----------|------|------------|---------------|
|             |                             | uality Monit     |              |          |      |              | _       |           |      |            |               |
| PWS ID      | PWS Name                    | , J              | <u> </u>     |          |      | assification | _       |           |      | ner Type P | rimary Source |
| CT031102    | L KUGEMAN VILLAGE           |                  |              |          |      | С            |         | 54        |      | P          | GW            |
| Local Addr  | ess (where applicable)      |                  | Service      | Resident | tial | Commer       | cial    | Industria | al   | Combined   | Agricultural  |
| 256 KENT I  | RD SOUTH                    |                  | Connections  | 18       |      |              |         |           |      |            |               |
| Towns Ser   | ved: CORNWALL               |                  |              |          |      |              | 1       |           |      |            |               |
|             | Wate                        | er System Facili | ty and Sar   | npling   | Po   | oint Inv     | ento    | ry        |      |            |               |
| Water       |                             | -                |              |          |      |              | Total   | Lead (    | and  |            |               |
| System      | Water System Facility       | Sampling Point   |              | nt       |      | Co           | oliforn |           |      |            | Stage         |
| Facility ID |                             | ID               | Description  |          |      | Status       | Rule    | Rule      | Tier | Asbestos   | WQP 2 DBPR    |
|             |                             | DOWNSTREAM       | WITHIN 5 SEF | VICE CON | ١    | Α            |         |           |      |            |               |
|             |                             | KUGVIL001        | UNIT #12     |          |      | Α            | Υ       | 2         |      | Υ          |               |
|             |                             | KUGVIL002        | UNIT #16     |          |      | Α            |         | 2         |      | Υ          |               |
|             |                             | KUGVIL003        | UNIT #13     |          |      | Α            |         | 2         |      | Υ          |               |
|             |                             | KUGVIL004        | UNIT #4      |          |      | Α            |         | 2         |      | Υ          |               |
|             |                             | KUGVIL005        | UNIT #15     |          |      | Α            |         | 2         |      | Υ          |               |
|             |                             | KUGVIL006        | UNIT #1      |          |      | Α            |         | 2         |      | Υ          |               |
|             |                             | UPSTREAM         | WITHIN 5 SEF | VICE CON | ١    | Α            |         |           |      |            |               |
| 00700       | ENTRY POINT                 | 3                | ENTRY POINT  |          |      | Α            |         |           |      |            |               |
| 1477        | WELL 2                      | 2                | WELL 2       |          |      | Α            |         |           |      |            |               |
| 37112       | ATMOSPHERIC                 |                  |              |          |      |              |         |           |      |            |               |
| 37114       | PRESSURE TANK 1             |                  |              |          |      |              |         |           |      |            |               |
| 37116       | PRESSURE TANK 2             |                  |              |          |      |              |         |           |      |            |               |
| 37118       | PRESSURE TANK 3             |                  |              |          |      |              |         |           |      |            |               |
| 57002       | WELL #3                     | 2                | WELL #3      |          |      | Α            |         |           |      |            |               |
|             |                             | Certified        | Operator     | nform    | at   | ion          |         |           |      |            |               |
| Water Sys   | stem Facility: DISTRIBUTIO  | N SYSTEM (WSF II | D: 00600)    |          |      |              |         |           |      |            |               |
|             | ssification: SMALL WATER SY |                  |              |          |      |              |         |           |      |            | Certification |
|             |                             | O : -            |              |          |      |              |         |           |      |            | - 1           |

|  | Certified Opera   | tor information                      |                     |  |  |  |  |  |  |
|--|-------------------|--------------------------------------|---------------------|--|--|--|--|--|--|
| Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) |                   |                                      |                     |  |  |  |  |  |  |
| Facility Classification: SMALL \                           | WATER SYSTEM      |                                      | Certification       |  |  |  |  |  |  |
| Operator Name  | Operator Type     | Certification(s)                     | Expiration          |  |  |  |  |  |  |
| LEMAY, REALE D.  | CHIEF OPERATOR    | WATER TREATMENT PLANT OPERATOR - C   | LASS III 12/31/2019 |  |  |  |  |  |  |
|  |                   | DISTRIBUTION SYSTEM OPERATOR - CLASS | I 6/30/2020         |  |  |  |  |  |  |
| KILBOURN, ERIC   | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS | 12/31/2019          |  |  |  |  |  |  |
|  |                   | WATER TREATMENT PLANT OPERATOR - C   | LASS II 12/31/2019  |  |  |  |  |  |  |
|  | Contact In        | formation                            |                     |  |  |  |  |  |  |
| Name   | Organizatio       | nn -                                 | Ioh Title           |  |  |  |  |  |  |

|                                    |  |            | •               | Contact int  | ormation        |                                       |       |          |          |
|------------------------------------|--|------------|-----------------|--------------|-----------------|---------------------------------------|-------|----------|----------|
| Name                               |  |            | Organization    | า            | Job Title       |                                       |       |          |          |
| Ms. Tammy Brode                    | ammy Broderick CT Real Estate Management LLC. Site Manager |            |                 |              |                 |                                       |       |          |          |
| Mailing Address Lin                | ie One   | Mailing Ac | ldress Line Two |              | City            |                                       | State | Zip Code |          |
| 256 Kent Road, Apt #19 P.O. Box #4 |  |            |                 | 4            |                 | Cornwall Bridge                       |       | СТ       | 06754    |
| Business Phone                     | Extension  | Fax        | 1               | Mobile Phone | Emergency Phone | Email Address                         |       |          |          |
| 860-672-4439                       |  | 860-672-   | 4459            |              | 800-411-3397    | tbroderick@ctrealestatemanagement.com |       |          | ment.com |
| 6                                  |  |            |                 |              | •               |                                       |       |          |          |

Contact Role(s): Administrative Contact

| (                 | Connecticut   | Depa  | rtment       | of P     | ublic I    | Health   | Dri             | nking             | Water          | Section    |                |  |
|-------------------|---|-------|--------------|----------|------------|----------|-----------------|-------------------|----------------|------------|----------------|--|
|                   | Wate  | r Qua | lity Mon     | itor     | ing an     | id Con   | nplia           | nce S             | chedul         | le         |                |  |
| PWS ID            | PWS Name  |       |              |          |            |          |                 | ication           | Population     | Owner Type | Primary Source |  |
| CT0311021         | KUGEMAN VILLAGE   |       |              |          |            |          | (               | 2                 | 54             | Р          | GW             |  |
| Local Address (wh | ocal Address (where applicable)  Service Residential Commercial Industrial Combined |       |              |          |            |          | ed Agricultural |                   |                |            |                |  |
| 256 KENT RD SOL   | JTH   |       |              | Co       | onnections | 18       |                 |                   |                |            |                |  |
| Towns Served: CO  | DRNWALL   |       |              |          |            |          |                 |                   |                | 1          |                |  |
| Name              |   |       |              | Organ    | nization   |          |                 | Job Title         |                |            |                |  |
| Ms. Maggie Cool   | еу  |       |              | Kuger    | man Villag | e        |                 | Chairman of Board |                |            |                |  |
| Mailing Address L | ine One   |       | Mailing Add  | ress Lir | ne Two     |          |                 |                   | City           | State      | Zip Code       |  |
| Cornwall Housing  | Corporation   |       | P.O. Box 174 | 4        |            |          |                 | Cornwa            | iwall CT 06753 |            |                |  |
| Business Phone    | Extension   | Fax   | М            | obile P  | hone E     | mergency | / Phone         | Email A           | il Address     |            |                |  |
|                   |   |       |              |          |            |          |                 | magcoo            | oley@optor     | nline.net  |                |  |
| Contact Role(s):  | Legal Contact   |       |              |          | 1          |          |                 | 1                 |                |            |                |  |

#### Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule